

Tax Invoice

e-Invoice



IRN : 76216721e2bf60040a242a29ef741ed178898c3dfb-45fa610de915841e134ff6

Ack No. : 122420852549132

Ack Date : 2-Apr-24

Deluxe Caterers Pvt Ltd 1, Rashid Mansion, Ground Floor, Dr. Annie Besant Road, Lotus, Worli, Mumbai - 400018 GSTIN/UIN: 27AAACD1685R1Z3 State Name : Maharashtra, Code : 27 E-Mail : accounts.receivable@copperchimney.in Consignee (Ship to)	Invoice No.	Dated
	DCPL/23-24/00790	31-Mar-24
	Delivery Note	Mode/Terms of Payment Within 7 Days
	Reference No. & Date.	Other References
SEMOLINA KITCHENS PRIVATE LIMITED 1ST FLOOR BLOCK A SHIV SAGAR ESTATE DR A B ROAD WORLI GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
SEMOLINA KITCHENS PRIVATE LIMITED 1ST FLOOR BLOCK A SHIV SAGAR ESTATE DR A B ROAD WORLI GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Royalty Income Domestic	997339				91,154.00
	CGST Output @ 9.00%			9 %		8,203.86
	SGST Output @ 9.00%			9 %		8,203.86
	roundoff					0.28
	Total					₹ 1,07,562.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seven Thousand Five Hundred Sixty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997339	91,154.00	9%	8,203.86	9%	8,203.86	16,407.72
Total	91,154.00		8,203.86		8,203.86	16,407.72

Tax Amount (in words) : **INR Sixteen Thousand Four Hundred Seven and Seventy Two paise Only**

Remarks:

TFS-T1 Mumbai-JOSHH-Net Sales Rs.30,38,466.
60 @3% Royalty=91,154.00 for the month of March-2024.

Declaration

Deluxe is registered under the Micro, Small and Medium Enterprises development Act, 2006.
Interest @18% p.a. will be charged on all bills not paid within 7 days. Please deduct TDS as per Lower Tax Deduction certificate.

for Deluxe Caterers Pvt Ltd

Authorised Signatory